Schedule B: Expenditures

Will Johnson for	Senate	Status:	
Committee Type:	State Senate	Statutory Due Date	10/19/20
County:	Dubuque	Adjusted Due Date	
District:	50	Filed Date	10/16/20
Committee Code:	2066	Postmark Date	
Political Party:	Republican	Amendment Date	2/19/201

Status:	Amended
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/16/2012 5:49:55 PM
Postmark Date	
Amendment Date	2/19/2015 1:49:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/27/2012	Check # 1029	Scott, Printing Company 1112 Iowa Street Dubuque, IA 52001	Campaign Merchandise	\$309.23
Literature, Ti	i-Folds			
8/1/2012	Check # N/A	Johnson, William A 2090 Key Largo Drive Apt. 3 Dubuque, IA 52002	Mileage	\$304.28
Mileage Reir	nbursement 435 i	miles		
8/1/2012	Check # N/A	Johnson, William A 2090 Key Largo Drive Apt. 3 Dubuque, IA 52002	Reverse Transaction	(\$304.28)
Reimbursem	ent for Cash & oth	er transactions.	•	
9/26/2012	Check # N/A	Golden View Newspaper The Golden View PO Box 661 Dubuque, IA 52004	Advertising	\$270.00
Newspaper a	advertisement			
10/1/2012	Check # N/A	Hy vee Gas 2435 Northwest Arterial Dubuque, IA 52002	Travel	\$33.66
Canvassing/	door knocking	•	•	
10/2/2012	Check # N/A	Pretzel Maker 555 JFK Road Dubuque, IA 52002	Gifts or Meals for Volunteers	\$20.54
Lunch for Vo	lunteers.	•	•	
10/2/2012	Check # N/A	Scott Printing 1112 Iowa St. Dubuque, IA 52001	Printing & Reproduction	\$757.56
Campaign lit	erature.			
10/5/2012	Check # N/A	Panera Bread 3243 Kennedy Circle Dubuque, IA 52002	Gifts or Meals for Volunteers	\$4.90
Drinks for vo	lunteers	•	•	
10/8/2012	Check # N/A	Kwik Star Gas Station 2685 Dodge Street Dubuque, IA 52003	Travel	\$41.80
Gas for canv	assing travel			
10/8/2012	Check # N/A	Panera Bread 3243 Kennedy Circle Dubuque, IA 52002	Gifts or Meals for Volunteers	\$16.09
Lunch for vo	lunteers			

Schedule B: Expenditures

Sch-B

Amended

Will Johnson for Senate		Status:	Amended
Committee Type:	State Senate	Statutory Due Da	te 10/19/2012
County:	Dubuque	Adjusted Due Da	te
District:	50	Filed Date	10/16/2012 5:49:55 PM
Committee Code:	2066	Postmark Date	
Political Party:	Republican	Amendment Date	2/19/2015 1:49:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/9/2012	Check # N/A	Great Dragon Express 1435 Central Avenue Dubuque, IA 52001	Gifts or Meals for Volunteers	\$19.00
Lunch for vol	unteers	•	•	
10/9/2012	Check # N/A	Jitterz Coffee and Cafe 1073 Main Street Dubuque, IA 52001	Gifts or Meals for Volunteers	\$12.73
Coffee for vo	lunteers			
10/9/2012	Check # N/A	Radio Dubuque Inc. 346 West 8th Street Dubuque, IA 52001	Advertising	\$993.00
Radio advert	isements			
10/11/2012	Check # N/A	Asian Gourmet 113 W 11th St Dubuque, IA 52001	Loans Forgiven	\$13.38
lunch for volu	unteers	-		
10/11/2012	Check # N/A	K-Mart 2600 U.S. 20 Dubuque, IA 52003	Office Supplies	\$7.48
Campaign da	ate book	•	•	•
10/11/2012	Check # N/A	Kwik Star Gas Station 2685 Dodge Street Dubuque, IA 52003	Travel	\$48.69
Travel for ca	nvassing			
10/12/2012	Check # N/A	Italian Kitchen and Bar 299 Main Street Dubuque, IA 52001	Gifts or Meals for Volunteers	\$48.00
Lunch for sta	ıff			
10/12/2012	Check # N/A	Jitterz Coffee and Cafe 1073 Main Street Dubuque, IA 52001	Gifts or Meals for Volunteers	\$19.00
food for volui	nteers			
10/12/2012	Check # N/A	Jitterz Coffee and Cafe 1073 Main Street Dubuque, IA 52001	Gifts or Meals for Volunteers	\$19.00
food for volui	nteers			
10/16/2012	Check # N/A	Scott Printing 1112 Iowa St. Dubuque, IA 52001	Campaign Merchandise	\$0.00
name tags a	nd business cards			

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Total Amount \$2,634.06